



COMPANY TITLE

455 Foggy Heights,
AZ 85004, US



(602) 519-0450



company@example.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US

john@example.com

INVOICE 3-2-1

Date of Invoice: 01/06/2014
Due Date: 30/06/2014

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Website Design Creating a recognizable design solution based on the company's existing visual identity	30	\$40.00	\$1,200.00
SUBTOTAL:			\$5,200.00
TAX 25%:			\$1,300.00
GRAND TOTAL:			\$6,500.00

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.